

SOLD TO Approved For Release 2002/06/11 : CIA-RDP64-00360R000100010007-3 HOW SH

HOW SHIPPED

TERMS

Invoice No. 6-2

OUR ORDER NO.		OUR ORDER NO.		PACKING SHEET NO.		
ITEM NO.	DESCRIPTION			QUANTITY	UNIT NET	TOTAL NET
	For deliveries in accordance with Contract SP-1917 as supported by attached DD Form 250's.					
	<div><div><div><div><div><u>DD Form 250 No.</u></div><div>194</div></div><div><div><u>Amount</u></div><div>\$ 9,868.70</div></div></div><div><div><div><div><div><u>DD Form 250 No.</u></div><div>195</div></div><div><div><u>Amount</u></div><div><u>80,109.43</u></div></div></div></div></div></div></div>					
	Amount of this invoice					\$89,978.13
	Signature			<div></div>		STATINTL
	Title			<u>Authorized Representative</u>		
STATINTL	<div></div>					
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